

GOVERNMENT OF TELANGANA

**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.4819/-** (Rupees Four Thousand Eight Hundred and Nineteen One only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.12.2014 to 22.01.2015** - Orders - Issued.  
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**TRANSPORT, ROADS & BUILDINGS (OP.) DEPARTMENT**

G.O.RT.No. 148,

**Dated:18/03/2015**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill Nos.711288219, 711636327,711636330,711288213  
Dt.24.01.2015.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.4819/-** (Rupees Four Thousand Eight Hundred and Nineteen One only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.12.2014 to 22.01.2015** . Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	7680073297	Deputy Secretary to Govt. ( T,R&B)	618-00
2	7680073296	Asst.Secretary to Govt. (Buildings)	84-00
3	7680073295	Asst. Secretary to Govt (OP& TR)	326-00
4	7680073289	Section Officer (OP)	280-00
5	7680073290	Section Officer (Tr-I)	132-00
6	7680073291	Section Officer (Tr-II)	625-00
7	7680073292	Section Officer (Ser (R&B)	431-00
8	7680073293	Section Officer (R-I)	625-00
9	7680073294	Section Officer (Ser& Vig)	190-00
10	7680073298	Section Officer (Bldgs)	320-00
11	7680073299	Section Officer (Vigilance)	625-00
12	7680073300	Section Officer (Roads-II)	563-00
<b>Total</b>			<b>4819 -00</b>

**2.** The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

**3.** The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of **Rs.4819/-** in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

**4.** This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA  
SECRETARY TO GOVERNMENT

To  
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER